

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Adriana Martinez

Las Vegas City Council

Ward 3

Name (print)

Office (if applicable)

District (if applicable)

Adriana Martinez For City Council

2337 East Bonanza Road

Las Vegas

NV

89101

(702) 624-3833

Mailing Address (include city and zip code)

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Telephone No.

E-Mail Address:

Select Appropriate Box(es): ☒ CANDIDATE ☐ PAC ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ LEGAL DEFENSE FUND ☐ AMENDED ☐ LOCAL BAG

Annual Filing - Due January 15, 2011

Period: Januray 1, 2010 - December 31, 2010

Report #1 - Due March 29, 2011*

Period: Januray 1, 2011 - March 24, 2011

Report #2 - Due May 31, 2011 *

Period: March 25, 2011 - May 26, 2011

Report #3 - Due July 15, 2011*

Period: May 27 2011 - June 30, 2011

Annual Filing - Due January 15, 2012

Period: July 1, 2011- December 31, 2011

* These Reports are filed by incumbents/candidates running for office in 2010 election cycle
 ** Third Report suffices for 2011 Annual Filing if candidate also filed Report Nos. 1 and 2

For Office Use Only

CONTRIBUTIONS SUMMARY

- 1.) Total Monetary Contrbutions Received in Excess of \$100
- 2.) Total Monetary Contributions in the form of loans guaranteed by a third party.
- 3.) Total Monetary Contributions in the form of loans that were forgiven.

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
\$23,833.16	\$181,849.16
\$ 0	\$ 0
\$ 0	\$ 0

- 4.) Total Amount of Monetary Contributions Received
(Add Lines 1 through 3)

\$23,833.16 \$184,499.16

- 5.) Total Amount of Written Commitments for Contributions

\$ 0 \$ 0

- 6.) Total Value of In Kind Contributions Received in Excess of \$100

\$939.15 \$16,775.25

EXPENSES SUMMARY

- 7.) Total Monetary Expenses Paid in Excess of \$100

\$57,801.76 \$192,201.54

- 8.) Total Amount of All Monetary Expenses Paid

\$59,522.28 \$194,214.94

- 9.) Total Value of In Kind Expenses in Excess of \$100

\$939.15 \$16,775.25

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONS

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan	Name and Address of 3rd Party If Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, If Different Than Contributor
DRIVE Committee 25 Louisiana Avenue, NW Washington, DC	6 /3 /2011	\$2,000.00	<input type="checkbox"/>		
Cardenas Markets Inc. 2300 E. Bonanza Road Las Vegas, NV	6 /3 /2011	\$2,000.00	<input type="checkbox"/>		
Teamsters Local Union 14 1250 South Burnham Ave 2nd Floor Las Vegas, NV	6 /2 /2011	\$1,000.00	<input type="checkbox"/>		
George Gekakis, Inc. 2655 S. Rainbow Blvd. Suite 401 Las Vegas, NV	6 /2 /2011	\$500.00	<input type="checkbox"/>		
The BF Trust 3354 Fandanso Place Las Vegas, NV	6 /1 /2011	\$200.00	<input type="checkbox"/>		
Resort Gaming Group 206 Noth Third Street Las Vegas, NV	5 /31/2011	\$1,000.00	<input type="checkbox"/>		
Ewing Brothers Auto Body 1200 A Street Las Vegas, NV	5 /31/2011	\$1,000.00	<input type="checkbox"/>		
EMS Management LLC 6200 S. Syracuse Way Ste. 200 Greenwood Village, CO	5 /31/2011	\$2,000.00	<input type="checkbox"/>		
Vegas Plaza 8367 W Flamingo Rd. Ste. 201 Las Vegas, NV	5 /28/2011	\$183.16	<input type="checkbox"/>		
Station Casinos dba Red Rock Resort Spa & Casino 11011 W. Charleston Blvd. Las Vegas, NV	5 /28/2011	\$5,000.00	<input type="checkbox"/>		

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CAMPAIGN CONTRIBUTIONS

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan	Name and Address of 3rd Party If Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, If Different Than Contributor
Station Casinos dba Palace Station Hotel & Casino PO Box 26448 Las Vegas, NV	5 /28/2011	\$5,000.00	<input type="checkbox"/>		
District Council of Iron Workers 1660 San Pablo Avenue Suite C Pinole, CA	5 /28/2011	\$250.00	<input type="checkbox"/>		
Boca Park Marketplace LLC 9440 W Sahara Ave. Ste. 240 Las Vegas, NV	5 /28/2011	\$500.00	<input type="checkbox"/>		
A Cab LLC 1500 Searles Ave. Las Vegas, NV	5 /28/2011	\$2,500.00	<input type="checkbox"/>		

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WRITTEN COMMITMENTS

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

Name and Address Of Person Who Made The Commitment	Date of Each Contribution	Amount of Each Commitment
None		

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Campaign Expenses

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
**Goods and Services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Campaign Expenses

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Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
MF Media Group 9550 S. Eastern Ave. Ste. 253 Las Vegas, NV	D	5 /28/2011	\$1,000.00
Baughman Company 1782 Union St San Francisco, CA	D	5 /28/2011	\$6,383.62
Office Max 2837 S. Maryland Pkwy. Las Vegas, NV	A	5 /29/2011	\$131.54
Office Max 2837 S. Maryland Pkwy. Las Vegas, NV	A	5 /30/2011	\$74.57
Walgreens 2421 E Bonanza Rd Las Vegas, NV	B	5 /30/2011	\$23.66
Maribel Fernandez 2304 E. Webb Ave. Las Vegas, NV	E	5 /30/2011	\$230.00
Martin Macias 375 N. 15th Street Las Vegas, NV	E	5 /30/2011	\$230.00
Smart & Final 2305 E Bonanza Rd Las Vegas, NV	B	5 /30/2011	\$8.00
Ana Medrano 868 Bethesda Cir Las Vegas, NV	E	5 /30/2011	\$225.00
Smart & Final 2305 E Bonanza Rd Las Vegas, NV	B	5 /30/2011	\$17.29
Marcos Mata 419 N 16th St Las Vegas, NV	E	5 /30/2011	\$225.00

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Baughman Company 1782 Union St San Francisco, CA	D	5 /30/2011	\$2,054.44
Jose Macias 375 N 15th St Las Vegas, NV	E	5 /30/2011	\$300.00
Esmeralda Villeda 3215 Lillis Ave North Las Vegas, NV	E	5 /30/2011	\$275.00
Denise Zamora 2211 Stanley Ave North Las Vegas, NV	E	5 /30/2011	\$225.00
Edson Gutierrez 2101 E. Mesquite Ave. Las Vegas, NV	E	5 /31/2011	\$240.00
Ricardo Cornejo 2417 Howard Dr. Las Vegas, NV	E	5 /31/2011	\$230.00
Baughman Company 1782 Union St San Francisco, CA	D	5 /31/2011	\$2,790.72
Advantage Group 3737 Pecos-McLeod, Ste 102 Las Vegas, NV	F	5 /31/2011	\$6,634.61
TeleRoots Technologies, Inc. 17 Oxford St Chevy Chase, MD	D	5 /31/2011	\$150.00
Las Vegas Printing Experts 320 S. Fourth St. Las Vegas, NV	D	6 /1 /2011	\$291.09
Smart & Final 2305 E Bonanza Rd Las Vegas, NV	A	6 /1 /2011	\$10.36

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Jonathan Viramontes 1500 Arthur Ave. Las Vegas, NV	E	6 /1 /2011	\$153.32
MF Media Group 9550 S. Eastern Ave. Ste. 253 Las Vegas, NV	D	6 /1 /2011	\$450.00
Brenda Cardona 4333 Fortune Ave. Las Vegas, NV	E	6 /1 /2011	\$76.66
Cynthia Viramontes 1500 Arthur Ave. Las Vegas, NV	E	6 /1 /2011	\$153.32
Eliva Garcia 2107 E. McWilliams Ave. Las Vegas, NV	E	6 /1 /2011	\$76.66
Martin Perez 6051 E. Owens Ave. Las Vegas, NV	E	6 /1 /2011	\$114.99
Regina Villeda 3215 Lillis Ave. North Las Vegas, NV	E	6 /1 /2011	\$153.32
Perla Casillas 3616 Loyola St. Las Vegas, NV	E	6 /1 /2011	\$38.33
Nancy Valerio 322 Yosemite St. Las Vegas, NV	e	6 /1 /2011	\$76.66
Joshua Herrera 3474 Algiers Dr. #2201 Las Vegas, NV	E	6 /1 /2011	\$114.99
Maria Valdez 320 Wisteria Ave. Las Vegas, NV	E	6 /1 /2011	\$76.66

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Nancy Viramontes 1500 Arthur Ave. Las Vegas, NV	E	6 /1 /2011	\$76.66
A & B Printing 2912 S. Highland Suite 18B Las Vegas, NV	D	6 /2 /2011	\$863.72
Juan Espinoza 3996 Ollive Street Las Vegas, NV	E	6 /2 /2011	\$86.66
Wireless Toyz 591 N Eastern Ave, Ste 150 Las Vegas, NV	a	6 /3 /2011	\$164.00
Office Max 2837 S. Maryland Pkwy. Las Vegas, NV	A	6 /3 /2011	\$141.16
Walgreens 2421 E Bonanza Rd Las Vegas, NV	A	6 /3 /2011	\$7.11
Wireless Toyz 591 N Eastern Ave, Ste 150 Las Vegas, NV	A	6 /3 /2011	\$164.00
Las Vegas Printing Experts 320 S. Fourth St. Las Vegas, NV	D	6 /3 /2011	\$291.09
Eric Cardona 4333 Fortune Ave. Las Vegas, NV	E	6 /3 /2011	\$48.33
Lauren Harmon 1739 W Devonshire Ave Phoenix, AZ	B	6 /3 /2011	\$139.99
PDQ Printing 3820 S. Valley View Blvd. Las Vegas, NV	D	6 /4 /2011	\$1,543.29

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Baughman Company 1782 Union St San Francisco, CA	D	6 /4 /2011	\$5,201.97
Advantage Group 3737 Pecos-McLeod, Ste 102 Las Vegas, NV	F	6 /5 /2011	\$6,634.61
NGP VAN, Inc. 48 Grove Street, Ste 202 Somerville, MA	D	6 /5 /2011	\$108.00
Office Max 2837 S. Maryland Pkwy. Las Vegas, NV	A	6 /5 /2011	\$149.16
Smart & Final 2305 E Bonanza Rd Las Vegas, NV	A	6 /5 /2011	\$13.23
Cardenas Markets Inc. 2300 E. Bonanza Road Las Vegas, NV	H	6 /6 /2011	\$130.09
NGP VAN, Inc. 48 Grove Street, Ste 202 Somerville, MA	D	6 /6 /2011	\$450.00
Marcos Mata 419 N 16th St Las Vegas, NV	E	6 /6 /2011	\$225.00
Denise Zamora 2211 Stanley Ave North Las Vegas, NV	E	6 /6 /2011	\$225.00
Lauren Harmon 1739 W Devonshire Ave Phoenix, AZ	E	6 /6 /2011	\$1,750.00
Esmeralda Villeda 3215 Lillis Ave North Las Vegas, NV	E	6 /6 /2011	\$275.00

Campaign Expenses

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Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Jose Macias 375 N 15th St Las Vegas, NV	E	6 /6 /2011	\$300.00
Ana Medrano 868 Bethesda Cir Las Vegas, NV	E	6 /6 /2011	\$225.00
Smart & Final 2305 E Bonanza Rd Las Vegas, NV	B	6 /6 /2011	\$14.97
TeleRoots Technologies, Inc. 17 Oxford St Chevy Chase, MD	D	6 /6 /2011	\$211.22
7-Eleven 2431 E Bonanza Rd Las Vegas, NV	B	6 /6 /2011	\$9.27
Vegas Plaza 8367 W Flamingo Rd. Ste. 201 Las Vegas, NV	A	6 /6 /2011	\$104.47
Port of Subs 9255 S Eastern Ave Las Vegas, NV	B	6 /7 /2011	\$120.00
Walgreens 2421 E Bonanza Rd Las Vegas, NV	A	6 /7 /2011	\$19.44
Smart & Final 2305 E Bonanza Rd Las Vegas, NV	H	6 /7 /2011	\$8.67
Cardenas Markets Inc. 2300 E. Bonanza Road Las Vegas, NV	H	6 /7 /2011	\$77.81
Cardenas Markets Inc. 2300 E. Bonanza Road Las Vegas, NV	H	6 /7 /2011	\$45.70

Campaign Expenses

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EXPENSES IN EXCESS OF \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Cardenas Markets Inc. 2300 E. Bonanza Road Las Vegas, NV	H	6 /7 /2011	\$19.94
Groundswell Strategies Inc. P.O. Box 231224 Las Vegas, NV	F	6 /9 /2011	\$53.71
Ana Medrano 868 Bethesda Cir Las Vegas, NV	E	6 /9 /2011	\$250.00
Esmeralda Villeda 3215 Lillis Ave North Las Vegas, NV	E	6 /9 /2011	\$325.00
Edson Gutierrez 2101 E. Mesquite Ave. Las Vegas, NV	E	6 /9 /2011	\$254.98
Nancy Viramontes 1500 Arthur Ave. Las Vegas, NV	E	6 /9 /2011	\$63.33
Denise Zamora 2211 Stanley Ave North Las Vegas, NV	E	6 /9 /2011	\$250.00
Joshua Herrera 3474 Algiers Dr. #2201 Las Vegas, NV	E	6 /9 /2011	\$76.66
Eliva Garcia 2107 E. McWilliams Ave. Las Vegas, NV	E	6 /9 /2011	\$45.00
Nancy Valerio 322 Yosemite St. Las Vegas, NV	E	6 /9 /2011	\$101.66
Eric Cardona 4333 Fortune Ave. Las Vegas, NV	E	6 /9 /2011	\$129.99

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Southwest Gas Corporation PO Box 98890 Las Vegas, NV	A	6 / 9 / 2011	\$33.71
Jose Macias 375 N 15th St Las Vegas, NV	E	6 / 9 / 2011	\$325.00
Marcos Mata 419 N 16th St Las Vegas, NV	E	6 / 9 / 2011	\$300.00
Cynthia Viramontes 1500 Arthur Ave. Las Vegas, NV	E	6 / 9 / 2011	\$30.00
Regina Villeda 3215 Lillis Ave. North Las Vegas, NV	E	6 / 9 / 2011	\$152.32
Lauren Harmon 1739 W Devonshire Ave Phoenix, AZ	E	6 / 9 / 2011	\$1,500.00
Lauren Harmon 1739 W Devonshire Ave Phoenix, AZ	B	6 / 9 / 2011	\$187.53
Juan Espinoza 3996 Ollive Street Las Vegas, NV	E	6 / 9 / 2011	\$139.99
Brenda Cardona 4333 Fortune Ave. Las Vegas, NV	E	6 / 9 / 2011	\$129.99
Nancy Macias 375 N. 15th St. Las Vegas, NV	E	6 / 9 / 2011	\$191.61
Maria Valdez 320 Wisteria Ave. Las Vegas, NV	E	6 / 9 / 2011	\$76.66

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Ana Medrano 868 Bethesda Cir Las Vegas, NV	E	6 /10/2011	\$500.00
Denise Zamora 2211 Stanley Ave North Las Vegas, NV	E	6 /10/2011	\$500.00
Esmeralda Villeda 3215 Lillis Ave North Las Vegas, NV	E	6 /10/2011	\$500.00
Jose Macias 375 N 15th St Las Vegas, NV	E	6 /10/2011	\$500.00
Lauren Harmon 1739 W Devonshire Ave Phoenix, AZ	E	6 /10/2011	\$2,625.00
Marcos Mata 419 N 16th St Las Vegas, NV	E	6 /10/2011	\$500.00
Martin Macias 375 N. 15th Street Las Vegas, NV	E	6 /10/2011	\$100.00
Francisco Morales 1618 Eastwood Dr. Las Vegas, NV	E	6 /10/2011	\$1,500.00
Nancy Macias 375 N 15th St. Las Vegas, NV	E	6 /30/2011	\$100.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WHOULD HAVE OTHERWISE BEEN PAID.

In Kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in-kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Examples of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in-kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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In Kind Campaign Contributions

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Expenses to Line 4 of Expenses Summary

Contributor's Name And Address	Date of Each In Kind Contribution	Description of Each In Kind Contribution	Value Or Cost Of Each In Kind Contribution	Check Here If Loan
Emily's List 1120 Connecticut Avenue, NW Suite 1100 Washington, DC	6 /6 /2011	Phone Bank	\$639.15	<input type="checkbox"/>
Tropicana Suites LLC 3890 Graphic Center Dr. Las Vegas, NV	5 /27/2011	Hosting Event	\$300.00	<input type="checkbox"/>

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In Kind Campaign Expenses

IN KIND

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Name And Address of Person, Group or Organization Who Received The In Kind Good(s) or service(s)	Description of Each In Kind Expense	Date of Each In Kind Expense	Value Or Cost Of Each In Kind Expense
Tropicana Suites LLC 3890 Graphic Center Dr. Las Vegas, NV	Hosting Event	5 /27/2011	\$300.00
Emily's List 1120 Connecticut Avenue, NW Suite 1100 Washington, DC	Phone Bank	6 /6 /2011	\$639.15

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**IN KIND
WRITTEN COMMITMENTS**

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

Name and Address Of Person Who Made The Commitment	Date of Each Contribution	Amount of Each Commitment
None		

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